

# INVOICE



**CW15**  
**3300 North Sixth Street**  
**Harrisburg, PA 17110**  
**Main: (717) 238-2100**  
**Billing: (717) 238-2100**

Invoice #	Invoice Date	Invoice Month	Invoice Period
47255-1	08/26/12	August 2012	07/30/12 - 08/13/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Carole Mundy**  
**Washington, DC 20003**

Advertiser	Product	Estimate Number
Priorities USA Action	P-USA ACTION	1519

Flight Dates	Order #	Alt Order #
08/07/12 - 08/13/12	47255	9782756 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CW15**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/12	08/13/12	M-F 7p-730p	7p-730p	MTWTF--	1:00	2	\$450.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WLYH	Th	08/09/12	7:14 PM	M-F 7p-730p	7p-730p	1:00	PRATV1203	\$450.00 NM
2	WLYH	M	08/13/12	7:12 PM	M-F 7p-730p	7p-730p	1:00	PRATV1203	\$450.00 NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$900.00</b>
<u>Agency Commission</u>	<b>\$135.00</b>
<u>Net Amount Due</u>	<b>\$765.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.